

EXHIBIT "1.3" TO DECLARATION OF CYNTHIA S. NAKAMURA

Cynthia S. Nakamura

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Date: 3/27/2008

Matter: Civ. No. CV02-00693 HB-LEK

Inv. No.: 08-42

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	ATTORNEY
3/31/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with P. Dukes and Loveland biller K. Gurtiza regarding billing information and supporting data.	1.3	\$250.00	\$325.00	CSN
4/1/2004	Interrogatories, Document Production and Other Written Discovery: Review and analyze historical data and summaries as to services and rates (.75); telephone conference with K. Gurtiza regarding billing summaries and student groups (.6); Meet with P. Dukes regarding billings, legal issues and related matters as to injunction and effect thereof (1).	2.35	\$250.00	\$587.50	CSN
4/13/2004	Interrogatories, Document Production and Other Written Discovery: Review and reconcile invoices and billing statements for Group 1 Children.	2	\$250.00	\$500.00	CSN
4/15/2004	Interrogatories, Document Production and Other Written Discovery: Continue review and reconciliation of invoices and billing statements for Group 1 Children (.8); telephone conference with K. Gurtiza regarding same (.5).	1.3	\$250.00	\$325.00	CSN
4/21/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with P. Dukes regarding financial and other data needed for permanent injunction.	1	\$250.00	\$250.00	CSN

4/22/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with P. Dukes regarding billing history (.6); review and provide comments as to billing charts and historical summaries (.4).	1	\$250.00	\$250.00	CSN
4/24/2004	Interrogatories, Document Production and Other Written Discovery: Review partial billing summaries and invoices for services.	1.3	\$250.00	\$325.00	CSN
4/26/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with Loveland administrative staff regarding documents and records for Group 2 Children (.2).	0.2	\$250.00	\$50.00	CSN
4/27/2004	Interrogatories, Document Production and Other Written Discovery: Review and analyze documents and financial records for Group 2 Children and compare with AG's list of excluded children per AG's letter of 4/21/04.	1	\$250.00	\$250.00	CSN
4/28/2004	Interrogatories, Document Production and Other Written Discovery: Review additional historical information as to rates and billing summaries (.5).	0.5	\$250.00	\$125.00	CSN
4/30/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with K. Gurtiza regarding updating billings and summaries with April 2004 data.	0.6	\$250.00	\$150.00	CSN
5/2/2004	Interrogatories, Document Production and Other Written Discovery: Review, analyze and reconcile updated financial summaries for Group 1 Children.	1.8	\$250.00	\$450.00	CSN
5/3/2004	Interrogatories, Document Production and Other Written Discovery: Review and analyze revised billing history chart and updated Group 1 balances (.8); telephone conference with P. Dukes regarding financial summaries (.6).	1.4	\$250.00	\$350.00	CSN

5/5/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with P. Dukes and K. Gurtiza regarding providing documentation in conformity with terms of settlement agreement (.8); review and analyze updated documentation and billing summaries for Group 2 Children and compile spreadsheet of outstanding balances (2).	2.8	\$250.00	\$700.00	CSN
5/13/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with K. Gurtiza regarding invoices and balances of Group 1 and 2 Children.	0.3	\$250.00	\$75.00	CSN
5/14/2004	Interrogatories, Document Production and Other Written Discovery: Meet with K. Gurtiza (.7) regarding billing summaries and invoices for Group 1 and 2 Children; review, compare and analyze binders of invoices and billing summaries for Group 1 and 2 Children for accuracy (1).	1.7	\$250.00	\$425.00	CSN
5/20/2004	Interrogatories, Document Production and Other Written Discovery: Telephone conference with Loveland's computer analyst regarding updated programs and database.	0.3	\$250.00	\$75.00	CSN
5/24/2004	Interrogatories, Document Production and Other Written Discovery: Draft letter to C. Williams, CPA regarding invoices and billing summaries.	0.2	\$250.00	\$50.00	CSN
5/28/2004	Interrogatories, Document Production and Other Written Discovery: Review and analyze May 2004 billing summaries and invoices for Group 1 and 2 Children (.3).	0.3	\$250.00	\$75.00	CSN
1/24/2005	Interrogatories, Document Production and Other Written Discovery: Telephone conference with P. Dukes regarding DOE federal settlement, documentation requested by special master and outstanding settlement payment.	0.4	\$250.00	\$100.00	CSN

1/27/2005	Interrogatories, Document Production and Other Written Discovery: Telephone conference with appointed master John Candon regarding requested financial documents (.2); review financial data and spreadsheets compiled by Loveland accounting clerk (.8).	1	\$250.00	\$250.00	CSN
2/1/2005	Interrogatories, Document Production and Other Written Discovery: Telephone conference with CPA R. Hatanaka and P. Dukes regarding documents requested by special master John Candon.	0.3	\$250.00	\$75.00	CSN
8/17/2005	Interrogatories, Document Production and Other Written Discovery: Review binder of correspondence and documents from AG A. Schulaner to John Candon regarding outstanding balances.	0.5	\$250.00	\$125.00	CSN
8/19/2005	Interrogatories, Document Production and Other Written Discovery: Review and revise letter from P. Dukes responding to Mr. Candon's request for explanation as to outstanding balances.	0.4	\$250.00	\$100.00	CSN
		SUBTOTAL	23.95	\$5,987.50	
		SALES TAX		\$249.09	
6/4/2007	Interrogatories, Document Production and Other Written Discovery: Meet with P. Dukes and Loveland accounting staff regarding status of federal settlement, documents requested by John Candon's office and HAIS issues.	2	\$250.00	\$500.00	CSN
6/12/2007	Interrogatories, Document Production and Other Written Discovery: Review updated spreadsheet of billings for Group 1 and 2 children (.3); telephone conference with K. Gurtiza regarding allocation of the initial federal settlement funds and remaining balance owed by DOE (.2).	0.5	\$250.00	\$125.00	CSN
6/14/2007	Interrogatories, Document Production and Other Written Discovery: Telephone conference with K. Gurtiza regarding documents requested by John Candon's office (.2); review and analyze new payment and billing summaries for students A. Kinimaka and J. Russell (.6).	0.8	\$250.00	\$200.00	CSN

8/14/2007	Interrogatories, Document Production and Other Written Discovery: Meet with P. Dukes and Loveland accounting team regarding outstanding documents in federal case.	2.5	\$250.00	\$625.00	CSN
11/1/2007	Interrogatories, Document Production and Other Written Discovery: Meet with P. Dukes regarding audit in federal case.	0.5	\$250.00	\$125.00	CSN
		SUBTOTAL	6.3	\$1,575.00	
		SALES TAX		\$74.21	
TOTAL FEE & DISBURSEMENTS				<u>\$7,885.80</u>	
BALANCE NOW DUE				<u>\$7,885.80</u>	
Total Sales Tax: \$323.30					